

## Exhibit 5

Chelsea Williams-Filed 12/16/19  
Garnishment Worksheet

Paycheck Date	Amount Garnished
1-Oct	\$379.53
15-Oct	\$394.31
29-Oct	\$383.90
12-Nov	\$375.36
26-Nov	\$385.05
10-Dec	\$396.60
90 day Total	<u>\$2,314.75</u>
24-Dec	\$0.00
1/7/2020	\$293.54
Stay total	<u>\$293.54</u>
Grand total	\$2,608.29

Pay Stub

Page 1 of 2



MCDONALD'S OF LANSING  
3135 MARTIN LUTHER KING JR. B  
LANSING, MI 48910-2939 United States of America

Pay to the order of  
CHELSEA A. WILLIAMS  
123 E MOUNT HOPE AVE  
LANSING, MI 48910-9132 US

Number 40705033  
Check Date 10/01/2019  
Fed Tax Id Number (EIN) 36-2951565  
Fed Tax Marital Status Single  
Exemptions Federal 3  
Exemptions State(MI) 3

Net Pay 996.21

NON-NEGOTIABLE

Name	Employee Number	Department	Period End
CHELSEA A. WILLIAMS	11300157	01884	09/24/2019

## Summary

Description	Hours	Current	Year to Date
Total Gross	98.18	1709.16	35872.57
Total Deductions		711.81	10727.51
Total Net		996.21	
Paid Sick Leave Balance Available	45 HOURS		

## Earnings

Description	Hours	Rate	Current	Year to Date
BASIC LIFE IMPUTED INCOME		1.14	1.14	22.32
CNTY/CITY/STATE PAID SICK LV				165.51
DEPT MANAGER HOLIDAY PAY				819.54
DEPT MANAGER SICK PAY				546.23
DEPT MANAGER VACATION PAY				2600.10
DM OVERTIME				313.31
DM REGULAR PAY	87.57	18.39	1610.41	29120.95
HOLIDAY PAY				237.04
MCOPCO QUARTERLY INCENTIVE				100.00
MQI TRUE-UP				8.79
OVERTIME PAY 50% PREM	10.61	9.20	97.61	1938.78

## Deductions

Description	Current	Year to Date
401(k) - REGULAR PAY	51.24	1075.50
DENTAL INSURANCE	11.16	223.20
U.S. GOVERNMENT WH		338.76

MANAGER GARNISHMENT -PERCENT		1139.73
EMPLOYEE LOAN DEDUCTION	50.02	1000.40
MEDICAL INSURANCE	25.13	502.60
EE-PD MEDICARE	24.20	508.56
STATE OF MICHIGAN	47.19	981.14
CITY LANSING	16.18	339.97
EE-PD SOCIAL SECURITY	103.49	2174.55
VISION INSURANCE	3.67	73.40
MANAGER GARNISHMENT -PERCENT	379.53	2369.70

## Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1169	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx3296	Chime Bank	996.21

Pay Stub

Page 1 of 2



MCDONALD'S OF LANSING  
3135 MARTIN LUTHER KING JR. B  
LANSING, MI 48910-2939 United States of America

Pay to the order of  
CHELSEA A. WILLIAMS  
123 E MOUNT HOPE AVE  
LANSING, MI 48910-9132 US

Number 40791116  
Check Date 10/15/2019  
Fed Tax Id Number (EIN) 36-2951565  
Fed Tax Marital Status Single  
Exemptions Federal 3  
Exemptions State(MI) 3

Net Pay 1038.54

NON-NEGOTIABLE

Name	Employee Number	Department	Period End
CHELSEA A. WILLIAMS	11300157	01884	10/08/2019

## Summary

Description	Hours	Current	Year to Date
Total Gross	102.08	1776.93	37869.81
Total Deductions		737.25	11490.37
Total Net		1038.54	
Paid Sick Leave Balance Available	45 HOURS		

## Earnings

Description	Hours	Rate	Current	Year to Date
BASIC LIFE IMPUTED INCOME		1.14	1.14	23.46
CNTY/CITY/STATE PAID SICK LV				165.51
DEPT MANAGER HOLIDAY PAY				819.54
DEPT MANAGER SICK PAY				546.23
DEPT MANAGER VACATION PAY				2600.10
DM OVERTIME				368.11
DM REGULAR PAY	91.04	18.39	1674.22	30960.68
HOLIDAY PAY				237.04
MCOPCO QUARTERLY INCENTIVE				100.00
MQI TRUE-UP				8.79
OVERTIME PAY 50% PREM	11.04	9.20	101.57	2040.35

## Deductions

Description	Current	Year to Date
401(k) - REGULAR PAY	53.27	1135.38
DENTAL INSURANCE	11.16	234.36
U.S. GOVERNMENT W/H		338.76

Pay Stub

Page 2 of 2

MANAGER GARNISHMENT -PERCENT		1139.73
EMPLOYEE LOAN DEDUCTION	50.02	1050.42
MEDICAL INSURANCE	25.13	527.73
EE-PD MEDICARE	25.18	536.94
STATE OF MICHIGAN	49.98	1031.12
CITY LANSING	16.84	358.95
EE-PD SOCIAL SECURITY	107.69	2295.90
VISION INSURANCE	3.67	77.07
MANAGER GARNISHMENT -PERCENT	394.31	2764.01

## Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1169	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx3296	Chime Bank	1038.54

Pay Stub

Page 1 of 2



MCDONALD'S OF LANSING  
3135 MARTIN LUTHER KING JR. B  
LANSING, MI 48910-2939 United States of America

Pay to the order of  
CHELSEA A. WILLIAMS  
123 E MOUNT HOPE AVE  
LANSING, MI 48910-9132 US

Number 40877121  
Check Date 10/29/2019  
Fed Tax Id Number (EIN) 36-2951565  
Fed Tax Marital Status Single  
Exemptions Federal 3  
Exemptions State(MI) 3

Net Pay 1008.73

NON-NEGOTIABLE

Name	Employee Number	Department	Period End
CHELSEA A. WILLIAMS	11300157	01884	10/22/2019

## Summary

Description	Hours	Current	Year to Date
Total Gross	98.62	1729.20	39599.01
Total Deductions		719.33	12209.70
Total Net		1008.73	
Paid Sick Leave Balance Available	45 HOURS		

## Earnings

Description	Hours	Rate	Current	Year to Date
BASIC LIFE IMPUTED INCOME		1.14	1.14	24.60
CNTY/CITY/STATE PAID SICK LV				165.51
DEPT MANAGER HOLIDAY PAY				819.54
DEPT MANAGER SICK PAY				546.23
DEPT MANAGER VACATION PAY				2600.10
DM OVERTIME				368.11
DM REGULAR PAY	89.31	18.39	1642.41	32603.09
HOLIDAY PAY				237.04
MCOPCO QUARTERLY INCENTIVE				100.00
MQI TRUE-UP				8.79
OVERTIME PAY 50% PREM	9.31	9.20	85.65	2126.00

## Deductions

Description	Current	Year to Date
401(k) - REGULAR PAY	51.84	1187.22
DENTAL INSURANCE	11.16	245.52
U.S. GOVERNMENT W/H		338.76



Pay Stub

Page 2 of 2

MANAGER GARNISHMENT -PERCENT		1139.73
EMPLOYEE LOAN DEDUCTION	50.02	1100.44
MEDICAL INSURANCE	25.13	552.86
EE-PD MEDICARE	24.50	561.44
STATE OF MICHIGAN	48.01	1079.13
CITY LANSING	16.37	375.32
EE-PD SOCIAL SECURITY	104.73	2400.63
VISION INSURANCE	3.67	80.74
MANAGER GARNISHMENT -PERCENT	383.90	3147.91

## Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1169	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx3296	Chime Bank	1008.73



Pay Stub

Page 1 of 2



MCDONALD'S OF LANSING  
3135 MARTIN LUTHER KING JR. B  
LANSING, MI 48910-2939 United States of America

Pay to the order of  
CHELSEA A. WILLIAMS  
123 E MOUNT HOPE AVE  
LANSING, MI 48910-9132 US

Number 40963232  
Check Date 11/12/2019  
Fed Tax Id Number (EIN) 36-2951565  
Fed Tax Marital Status Single  
Exemptions Federal 3  
Exemptions State(MI) 3

Net Pay 984.26

NON-NEGOTIABLE

Name	Employee Number	Department	Period End
CHELSEA A. WILLIAMS	11300157	01884	11/05/2019

## Summary

Description	Hours	Current	Year to Date
Total Gross	95.78	1690.03	41289.04
Total Deductions		704.63	12914.33
Total Net		984.26	
Paid Sick Leave Balance Available	45 HOURS		

## Earnings

Description	Hours	Rate	Current	Year to Date
BASIC LIFE IMPUTED INCOME		1.14	1.14	25.74
CNTY/CITY/STATE PAID SICK LV				165.51
DEPT MANAGER HOLIDAY PAY	9.00	18.39	165.51	985.05
DEPT MANAGER SICK PAY				546.23
DEPT MANAGER VACATION PAY				2600.10
DM OVERTIME				368.11
DM REGULAR PAY	78.89	18.39	1450.80	34053.89
HOLIDAY PAY				237.04
MCOPCO QUARTERLY INCENTIVE				100.00
MQI TRUE-UP				8.79
OVERTIME PAY 50% PREM	7.89	9.20	72.58	2198.58

## Deductions

Description	Current	Year to Date
401(k) - REGULAR PAY	50.67	1237.89
DENTAL INSURANCE	11.16	256.68
U.S. GOVERNMENT W/H		338.76

Pay Stub

Page 2 of 2

MANAGER GARNISHMENT -PERCENT		1139.73
EMPLOYEE LOAN DEDUCTION	50.02	1150.46
MEDICAL INSURANCE	25.13	577.99
EE-PD MEDICARE	23.92	585.36
STATE OF MICHIGAN	46.40	1125.53
CITY LANSING	15.99	391.31
EE-PD SOCIAL SECURITY	102.31	2502.94
VISION INSURANCE	3.67	84.41
MANAGER GARNISHMENT -PERCENT	375.36	3523.27

## Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1169	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx3296	Chime Bank	984.26

Pay Stub

Page 1 of 2



MCDONALD'S OF LANSING  
3135 MARTIN LUTHER KING JR. B  
LANSING, MI 48910-2939 United States of America

Pay to the order of

CHELSEA A. WILLIAMS

123 E MOUNT HOPE AVE

LANSING, MI 48910-9132 US

Number 41073610

Check Date 11/26/2019

Fed Tax Id Number (EIN) 36-2951565

Fed Tax Marital Status Single

Exemptions Federal 3

Exemptions State(MI) 3

Net Pay 1012.00

NON-NEGOTIABLE

Name	Employee Number	Department	Period End
CHELSEA A. WILLIAMS	11300157	01884	11/19/2019

## Summary

Description	Hours	Current	Year to Date
Total Gross	99.00	1734.45	43023.49
Total Deductions		721.31	13635.64
Total Net		1012.00	
Paid Sick Leave Balance Available	45 HOURS		

## Earnings

Description	Hours	Rate	Current	Year to Date
BASIC LIFE IMPUTED INCOME		1.14	1.14	26.88
CNTY/CITY/STATE PAID SICK LV				165.51
DEPT MANAGER HOLIDAY PAY				985.05
DEPT MANAGER SICK PAY				546.23
DEPT MANAGER VACATION PAY				2600.10
DM OVERTIME				368.11
DM REGULAR PAY	89.50	18.39	1645.91	35699.80
HOLIDAY PAY				237.04
MCOPCO QUARTERLY INCENTIVE				100.00
MQI TRUE-UP				8.79
OVERTIME PAY 50% PREM	9.50	9.20	87.40	2285.98

## Deductions

Description	Current	Year to Date
401(k) - REGULAR PAY	52.00	1289.89
DENTAL INSURANCE	11.16	267.84
U.S. GOVERNMENT W/H		338.76

Pay Stub

Page 2 of 2

MANAGER GARNISHMENT -PERCENT		1139.73
EMPLOYEE LOAN DEDUCTION	50.02	1200.48
MEDICAL INSURANCE	25.13	603.12
EE-PD MEDICARE	24.57	609.93
STATE OF MICHIGAN	48.23	1173.76
CITY LANSING	16.42	407.73
EE-PD SOCIAL SECURITY	105.06	2608.00
VISION INSURANCE	3.67	88.08
MANAGER GARNISHMENT -PERCENT	385.05	3908.32

## Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1169	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx3296	Chime Bank	1012.00

Pay Stub

Page 1 of 2



MCDONALD'S OF LANSING  
3135 MARTIN LUTHER KING JR. B  
LANSING, MI 48910-2939 United States of America

Pay to the order of  
CHELSEA A. WILLIAMS  
123 E MOUNT HOPE AVE  
LANSING, MI 48910-9132 US

Number 41160132  
Check Date 12/10/2019  
Fed Tax Id Number (EIN) 36-2951565  
Fed Tax Marital Status Single  
Exemptions Federal 3  
Exemptions State(MI) 3

Net Pay 1045.08

NON-NEGOTIABLE

Name	Employee Number	Department	Period End
CHELSEA A. WILLIAMS	11300157	01884	12/03/2019

## Summary

Description	Hours	Current	Year to Date
Total Gross	102.84	1787.42	44810.91
Total Deductions		741.20	14376.84
Total Net		1045.08	
Paid Sick Leave Balance Available	45 HOURS		

## Earnings

Description	Hours	Rate	Current	Year to Date
BASIC LIFE IMPUTED INCOME		1.14	1.14	28.02
CNTY/CITY/STATE PAID SICK LV				165.51
DEPT MANAGER HOLIDAY PAY				985.05
DEPT MANAGER SICK PAY				546.23
DEPT MANAGER VACATION PAY				2600.10
DM OVERTIME				368.11
DM REGULAR PAY	91.42	18.39	1681.21	37381.01
HOLIDAY PAY				237.04
MCOPCO QUARTERLY INCENTIVE				100.00
MQI TRUE-UP				8.79
OVERTIME PAY 50% PREM	11.42	9.20	105.07	2391.05

## Deductions

Description	Current	Year to Date
401(k) - REGULAR PAY	53.59	1343.48
DENTAL INSURANCE	11.16	279.00
U.S. GOVERNMENT W/H		338.76

## Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx1169	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx3296	Chime Bank	1045.08